
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Ripley County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Tuesday, February 14, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, March 04, 2016
- Ratio study was approved by the DLGF on Wednesday, March 16, 2016
- County Auditor certified net assessed values to the DLGF on Friday, August 12, 2016
- DLGF certified the Budget Order on Tuesday, February 14, 2017

Your county is the 82nd of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
RIPLEY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 69 Ripley

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001	ADAMS TOWNSHIP-SUNMAN DEARBORN	1.5430	1.4842
002	ADAMS TOWNSHIP-BATESVILLE SCHO	1.2999	1.1753
003	BATESVILLE CITY-ADAMS TOWNSHIP	1.9634	1.8087
004	SUNMAN TOWN	1.8758	1.8106
005	BROWN TOWNSHIP	1.3275	1.2722
006	CENTER TOWNSHIP	1.2486	1.1804
007	OSGOOD TOWN	1.7386	1.6662
008	DELAWARE TOWNSHIP	1.2171	1.1836
009	FRANKLIN TOWNSHIP	1.5798	1.4954
010	MILAN TOWN-FRANKLIN TOWNSHIP	1.9397	1.8242
011	JACKSON TOWNSHIP	1.1116	1.0816
012	NAPOLEON TOWN	1.2218	1.1846
013	JOHNSON TOWNSHIP	1.3329	1.2770
014	VERSAILLES TOWN	1.9070	1.7811
015	LAUGHERY TOWNSHIP-BATESVILLE S	1.2990	1.1764
016	LAUGHERY TOWNSHIP JAC CEN DEL	1.0745	1.0458
017	BATESVILLE CITY-LAUGHERY SCHOO	1.9617	1.8070
018	OTTER CREEK TOWNSHIP	1.3502	1.2937
019	HOLTON TOWN	2.0764	1.9910
020	SHELBY TOWNSHIP	1.3362	1.2808
021	WASHINGTON TOWNSHIP	1.5977	1.5142
022	MILAN TOWN-WASHINGTON TOWNSHIP	1.9485	1.8335

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 69 Ripley

Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$4,072
	53000	Lease Rental	\$1,540,000
		Fund Total:	\$1,544,072
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$395,352
	26200	Maintenance of Buildings (Utilities)	\$208,745
	26400	Maintenance of Equipment	\$74,094
	26700	Insurance	\$65,000
	45100	Building Acquisition, Const. and Imp.	\$497,046
	45400	Sports Facilities	\$25,000
	45500	Rent of Buildings, Facilities, and Equip.	\$30,500
	47000	Purchase of Mobile or Fixed Equipment	\$101,620
		Fund Total:	\$1,397,357
		Unit Total:	\$2,941,429

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 69 Ripley

Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25295	Bank Service Charge	\$2,000
	25865	Un-reimbursed Cost of Textbooks	\$37,164
	51100	Bonds	\$373,495
	52000	Interest on Debt	\$21,341
	53000	Lease Rental	\$2,146,000
		Fund Total:	\$2,580,000
1214 SCHOOL CPF	22000	Support Services - Instruction	\$745,000
	25810	Tech Services Supervision and Admin	\$20,000
	26200	Maintenance of Buildings (Utilities)	\$300,000
	26400	Maintenance of Equipment	\$780,000
	26700	Insurance	\$60,000
	41000	Land Acquisition and Development	\$200,000
	43000	Professional Services	\$20,000
	45100	Building Acquisition, Const. and Imp.	\$520,000
	45500	Rent of Buildings, Facilities, and Equip.	\$75,000
	47000	Purchase of Mobile or Fixed Equipment	\$210,000
	49000	Other Facilities Acq. And Const.	\$150,000
		Fund Total:	\$3,080,000
		Unit Total:	\$5,660,000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 69 Ripley

Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$37,452
	52000	Interest on Debt	\$34,000
	53000	Lease Rental	\$485,000
		Fund Total:	\$556,452
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$18,000
	25800	Administrative Technology Services	\$218,568
	26200	Maintenance of Buildings (Utilities)	\$190,000
	26400	Maintenance of Equipment	\$135,500
	26800	Other Operating and Maint. Of Plant	\$20,000
	41000	Land Acquisition and Development	\$20,000
	43000	Professional Services	\$25,000
	45100	Building Acquisition, Const. and Imp.	\$173,012
	45400	Sports Facilities	\$20,000
	45500	Rent of Buildings, Facilities, and Equip.	\$35,000
	47000	Purchase of Mobile or Fixed Equipment	\$105,000
		Fund Total:	\$960,080
		Unit Total:	\$1,516,532

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 69 Ripley

Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$205,313
	52000	Interest on Debt	\$100,000
	53000	Lease Rental	\$122,000
	54200	Common School Fund - Principal	\$464,560
	54250	Common School Fund - Interest	\$165,751
		Fund Total:	\$1,057,624
1214 SCHOOL CPF	25800	Administrative Technology Services	\$200,000
	26200	Maintenance of Buildings (Utilities)	\$243,393
	26400	Maintenance of Equipment	\$67,000
	26800	Other Operating and Maint. Of Plant	\$75,000
	45100	Building Acquisition, Const. and Imp.	\$67,634
	45500	Rent of Buildings, Facilities, and Equip.	\$36,500
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$689,527
		Unit Total:	\$1,747,151

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0000 RIPLEY COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$7,927,934	\$1,308,306,407	\$2,555,122	\$0.1953
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$184,800	\$1,308,306,407	\$194,938	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY				
		\$2,690,507	\$1,308,306,407	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$277,000	\$1,308,306,407	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE				
		\$530,525	\$1,308,306,407	\$523,323	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					
0801	HEALTH				
		\$356,139	\$1,308,306,407	\$196,246	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1201	COUNTY SCHOOL DIST/SUPPL				
		\$0	\$197,025,566	\$67,580	\$0.0343
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0000 RIPLEY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK				
	\$144,301	\$1,308,306,407	\$98,123	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$366,658	\$1,308,306,407	\$236,803	\$0.0181
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$3,872,135	\$0.3251

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0001 ADAMS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$40,350	\$294,626,546	\$22,981	\$0.0078
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$294,626,546	\$0	\$0.0000
1111	FIRE				
		\$46,200	\$145,064,713	\$33,945	\$0.0234
1312	RECREATION				
		\$3,000	\$145,064,713	\$0	\$0.0000
			Unit Total:	\$56,926	\$0.0312

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0002 BROWN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$21,950	\$77,474,097	\$11,699	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,000	\$77,474,097	\$2,944	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$23,500	\$77,474,097	\$11,001	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$25,644	\$0.0331

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0003 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$34,900	\$91,893,532	\$12,865	\$0.0140
0840	TOWNSHIP ASSISTANCE				
		\$22,000	\$91,893,532	\$13,968	\$0.0152
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$80,000	\$172,905,201	\$76,424	\$0.0442
			Unit Total:	\$103,257	\$0.0734

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0004 DELAWARE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$41,262	\$67,500,315	\$15,458	\$0.0229
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$7,000	\$67,500,315	\$6,143	\$0.0091
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
			Unit Total:	\$21,601	\$0.0320

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0005 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$31,155	\$129,462,896	\$13,205	\$0.0102
0840	TOWNSHIP ASSISTANCE				
		\$8,800	\$129,462,896	\$4,272	\$0.0033
1111	FIRE				
		\$16,500	\$89,124,910	\$12,656	\$0.0142
			Unit Total:	\$30,133	\$0.0277

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0006 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$17,050	\$62,755,705	\$7,280	\$0.0116
0840	TOWNSHIP ASSISTANCE				
		\$7,300	\$62,755,705	\$7,280	\$0.0116
			Unit Total:	\$14,560	\$0.0232

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0007 JOHNSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$49,607	\$144,611,007	\$17,498	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$20,000	\$144,611,007	\$22,125	\$0.0153
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$25,000	\$87,575,318	\$9,721	\$0.0111
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$49,344	\$0.0385

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0008 LAUGHERY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$248,398,235	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0101	GENERAL				
		\$16,818	\$248,398,235	\$15,152	\$0.0061
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$0	\$248,398,235	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
1111	FIRE				
		\$21,000	\$63,339,767	\$15,328	\$0.0242
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$500	\$63,339,767	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$30,480	\$0.0303

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0009 OTTER CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$32,950	\$61,176,675	\$11,379	\$0.0186
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$15,500	\$61,176,675	\$7,464	\$0.0122
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$15,000	\$53,508,142	\$13,377	\$0.0250
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
Unit Total:				\$32,220	\$0.0558

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0010 SHELBY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$30,388	\$49,486,591	\$1,584	\$0.0032
0840	TOWNSHIP ASSISTANCE				
		\$12,500	\$49,486,591	\$7,967	\$0.0161
1111	FIRE				
		\$15,000	\$49,486,591	\$11,134	\$0.0225
			Unit Total:	\$20,685	\$0.0418

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0011 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$37,669	\$80,920,808	\$14,889	\$0.0184
0840	TOWNSHIP ASSISTANCE				
		\$7,000	\$80,920,808	\$3,156	\$0.0039
1111	FIRE				
		\$14,000	\$72,810,479	\$16,965	\$0.0233
			Unit Total:	\$35,010	\$0.0456

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0447 BATESVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$633,000	\$288,181,996	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$3,480,475	\$288,181,996	\$1,109,501	\$0.3850
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION				
		\$94,800	\$288,181,996	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$80,000	\$288,181,996	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$999,500	\$288,181,996	\$478,094	\$0.1659
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$320,000	\$288,181,996	\$43,227	\$0.0150
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK				
		\$332,600	\$288,181,996	\$248,701	\$0.0863
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0447 BATESVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1313	SWIMMING POOL	\$0	\$288,181,996	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$110,000	\$288,181,996	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$708,000	\$288,181,996	\$99,999	\$0.0347
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$1,979,522	\$0.6869

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0854 MILAN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$386,000	\$48,448,315	\$174,753	\$0.3607
0706	LOCAL ROAD & STREET				
		\$30,000	\$48,448,315	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$94,000	\$48,448,315	\$0	\$0.0000
1301	PARK & RECREATION				
		\$14,000	\$48,448,315	\$6,492	\$0.0134
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$6,000	\$48,448,315	\$0	\$0.0000
			Unit Total:	\$181,245	\$0.3741

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0855 NAPOLEON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$35,080	\$7,654,880	\$11,819	\$0.1544
0706	LOCAL ROAD & STREET				
		\$2,400	\$7,654,880	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$14,700	\$7,654,880	\$0	\$0.0000
			Unit Total:	\$11,819	\$0.1544

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0856 OSGOOD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$492,187	\$41,589,471	\$236,395	\$0.5684
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$13,479	\$41,589,471	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$78,100	\$41,589,471	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$41,589,471	\$42	\$0.0001
Rate Approved.					
Unit Total:				\$236,437	\$0.5685

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0857 SUNMAN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$298,285	\$46,438,305	\$131,792	\$0.2838
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET				
		\$1,366	\$46,438,305	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY				
		\$27,600	\$46,438,305	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
1301	PARK & RECREATION				
		\$14,275	\$46,438,305	\$11,935	\$0.0257
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$46,438,305	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$10,167	\$46,438,305	\$21,687	\$0.0467
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Rate Approved.					
Unit Total:				\$165,414	\$0.3562

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0858 VERSAILLES CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$610,162	\$57,035,689	\$333,773	\$0.5852
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$8,283	\$57,035,689	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$95,906	\$57,035,689	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK				
		\$6,500	\$57,035,689	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$333,773	\$0.5852

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0955 HOLTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$7,668,533	\$0	\$0.0000
0101	GENERAL				
		\$82,064	\$7,668,533	\$57,606	\$0.7512
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0706	LOCAL ROAD & STREET				
		\$1,500	\$7,668,533	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY				
		\$13,380	\$7,668,533	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$7,668,533	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Unit Total:				\$57,606	\$0.7512

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$146,721,505	\$0	\$0.0000
0180	DEBT SERVICE				
		\$0	\$146,721,505	\$754,735	\$0.5144
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT				
		\$0	\$146,721,505	\$124,713	\$0.0850
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$0	\$146,721,505	\$355,653	\$0.2424
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$0	\$146,721,505	\$373,846	\$0.2548
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$0	\$146,721,505	\$112,242	\$0.0765
Rate reduced due to increased assessed valuation.					
Unit Total:				\$1,721,189	\$1.1731

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$270,000	\$332,748,370	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$9,575,680	\$332,748,370	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$1,544,072	\$332,748,370	\$1,364,268	\$0.4100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$1,397,357	\$332,748,370	\$970,960	\$0.2918
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,164,477	\$332,748,370	\$725,724	\$0.2181
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT				
		\$242,000	\$332,748,370	\$233,257	\$0.0701
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$3,294,209	\$0.9900

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$150,000	\$392,318,654	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$14,800,000	\$392,318,654	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,580,000	\$392,318,654	\$1,348,399	\$0.3437
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	CAPITAL PROJECTS (School)				
		\$3,080,000	\$392,318,654	\$1,309,167	\$0.3337
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,690,000	\$392,318,654	\$721,082	\$0.1838
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$239,000	\$392,318,654	\$88,664	\$0.0226
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$3,467,312	\$0.8838

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,000	\$226,134,174	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$6,409,901	\$226,134,174	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$556,452	\$226,134,174	\$428,298	\$0.1894
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$960,080	\$226,134,174	\$646,970	\$0.2861
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$613,394	\$226,134,174	\$444,806	\$0.1967
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$226,550	\$226,134,174	\$152,867	\$0.0676
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$1,672,941	\$0.7398

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$475,000	\$210,383,704	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$8,000,000	\$210,383,704	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,057,624	\$210,383,704	\$751,491	\$0.3572
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$689,527	\$210,383,704	\$593,703	\$0.2822
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,300,000	\$210,383,704	\$838,800	\$0.3987
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$174,000	\$210,383,704	\$237,523	\$0.1129
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$2,421,517	\$1.1510

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0199 BATESVILLE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$392,318,654	\$0	\$0.0000
0101	GENERAL	\$870,100	\$392,318,654	\$315,817	\$0.0805
2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$392,318,654	\$0	\$0.0000
			Unit Total:	\$315,817	\$0.0805

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 0200 OSGOOD PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$78,990	\$369,777,551	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$446,087	\$369,777,551	\$261,803	\$0.0708
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT				
		\$113,654	\$369,777,551	\$95,772	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$27,900	\$369,777,551	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$357,575	\$0.0967

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 69 Ripley

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT				
		\$1,014,866	\$1,308,306,407	\$177,930	\$0.0136
			Unit Total:	\$177,930	\$0.0136

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.